PR004 - Purchasing System Code Maintenance Screen

Introduction This procedure describes how to set up and maintain the required purchasing codes/code values in the system. The codes correspond to the data fields required for reporting procurement data to the Federal Procurement Data System (FPDS) and to the Commerce Procurement Data System (CPDS). The code values correspond to the allowable values for each data field. Each code can be assigned an unlimited number of code values. The purchasing code data is entered via the CSPS "Purchasing System Code Maintenance Screen" (PR004).

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
CODE	This field contains purchasing system codes required for reporting procurement data. Next to the code is a description of what the code represents.	Derived	System generated	Y	N
CODE VALUE	This field contains the values for the code listed in the CODE field.	Derived	System generated	Y	N
DESCRIPTION	This field contains a description for the code value.	Derived	System generated	Y	N

Field Name	Description	Attributes	Derivation Source	Query Field	Mapping
ACTIVE ?	This check box indicates the status of the code value. If checked, the value is active, and the code value can be used on reports.	Derived	System generated	Y	N
STAT DATE	This field contains the date the code value was last modified.	Derived	System generated	Y	N